


Case 24-31979-swe7		Doc 8	Filed 07/02/24	Entered 07/02/24 11:49:42	Desc Main			
City of Fort Worth 200 Texas St. Fort Worth, TX 76102		Payroll: Police Officer Service Contract Pay Begin Date: 03/23/2024 Pay End Date: 04/05/2024 Pay Period: 2024_PP08		Advice #: 00000003419361 Advice Date: 04/12/2024				
		Document Page 1 of 5						
Ruben Gastelum 3517 Avenue H Fort Worth, TX 76105		Employee ID: 610230 Department: 0354411-North Division Patrol Unit Location: North Division Job Title: Police Officer Pay Rate: \$34.283202 Hourly		TAX DATA: Marital Status: Married Allowances: N/A Addl. Percent: N/A Addl. Amount:				
				Federal N/A N/A N/A				
				TX State N/A 0				
HOURS AND EARNINGS								
		CURRENT		YEAR TO DATE (YTD)				
Description	Base/Adjusted Rate	Hours	Earnings	Hours	Earnings			
Regular Earnings	34.283202	61.00	2,091.28	620.00	21,255.61			
Shift Differential Police	2.056992	61.00	125.48	625.75	1,288.14			
Non Exempt Comp Time Used	34.283202	19.00	651.38	19.00	651.38			
Personal Holiday				1.00	34.28			
Comp Time Earned				24.77	0.00			
Holiday Accrual Earned				30.00	0.00			
Total:		141.00	2,868.14	1,320.52	23,229.41			
SPECIAL PAY								
		CURRENT		YTD				
Longevity Pay			1.85		14.80			
Sub-Total:			1.85		14.80			
PRIOR PAY PERIOD ADJUSTMENTS								
EARN END DATE		EARNINGS						
Sub-Total:								
TAXES								
Description	Current	YTD						
Fed Withholding	206.51	1,708.83						
Fed MED/EE	34.18	276.91						
Total:	240.69	1,985.74						
BEFORE-TAX DEDUCTIONS								
Description	Current	YTD	AFTER-TAX DEDUCTIONS					
Dental	16.86	134.88	Description	Current	YTD			
Health Before Tax	51.11	408.88	Brotherhood for the Fallen	8.34	33.36			
Wellness Physical	23.08	184.64	CLEAT	16.62	119.11			
Retirement Contribution EE	422.75	3,423.87	Police Officer's Association	31.13	249.04			
Total:	513.80	4,152.27	Total:	56.09	401.51			
EMPLOYER PAID BENEFITS								
Description	Current	YTD						
Basic Life & ADD ER	2.41	19.28						
Basic Life & AD&D Taxable*	0.63	5.04						
Health Non Taxable	295.56	2,364.48						
Employer ERF Contribution	785.23	6,359.63						
*Taxable								
PAY ADVICE SUMMARY								
HOURS	GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY			
Current	141.00	2,869.99	2,356.82	240.69	569.89			
YTD	1,320.52	23,244.21	19,096.98	1,985.74	4,553.78			
LEAVE PLAN								
BEG BAL	EARNED	USED	ADJUST	END BAL	BY DATE			
Vacation	218.75	4.50		223.25				
Personal Holiday	15.00			15.00	12/31/2024			
Holiday Accrued	40.00			40.00				
Comp. Time - Non-Exempt	76.49		19.00	57.49				
Short-Term Sick / Family	265.65	4.62		270.27				
Family Illness	56.00			56.00				
NET PAY DISTRIBUTION								
Account Type	Account Number	Amount						
Checking	xxxxxx8570	2,059.41						
Total:		2,059.41						

MESSAGE:

City of Fort Worth
200 Texas St.
Fort Worth, TX 76102



Pay Period: 04/06/2024 - 04/19/2024
Pay Begin Date: 04/06/2024
Pay End Date: 04/19/2024
Pay Period: 2024_PP09

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Advice #: 00000003426734
Advice Date: 04/26/2024

Ruben Gastelum 3517 Avenue H Fort Worth, TX 76105	Employee ID: 610230 Department: 0354411-North Division Patrol Unit Location: North Division Job Title: Police Officer Pay Rate: \$34.283202 Hourly	TAX DATA: Marital Status: Married Allowances: N/A Addl. Percent: N/A Addl. Amount:	Federal N/A N/A N/A	TX State N/A 0
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HOURS AND EARNINGS		CURRENT		YEAR TO DATE (YTD)		*** CALCULATIONS
Description	Base/Adjusted Rate	Hours	Earnings	Hours	Earnings	
Regular Earnings	34.283202	80.00	2,742.66	700.00	23,998.27	80.00 hrs. x \$34.283202
Shift Differential Police	2.056992	80.00	164.56	705.75	1,452.70	80.00 hrs. x (\$34.283202 x 0.06)
Non Exempt Comp Time Used				19.00	651.38	
Personal Holiday				1.00	34.28	
Comp Time Earned				24.77	0.00	
Holiday Accrual Earned				30.00	0.00	
Total:		160.00	2,907.22	1,480.52	26,136.63	

SPECIAL PAY		CURRENT	YTD
Longevity Pay		1.85	16.65
Sub-Total:		1.85	16.65

PRIOR PAY PERIOD ADJUSTMENTS	EARN END DATE	EARNINGS
Sub-Total:		

TAXES		
Description	Current	YTD
Fed Withholding	217.10	1,925.93
Fed MED/EE	34.99	311.90
Total:	252.09	2,237.83

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Dental	16.86	151.74	CLEAT	16.62	135.73	Basic Life & ADD ER	2.41	21.69
Health Before Tax	51.11	459.99	Police Officer's Association	31.13	280.17	Basic Life & AD&D Taxable*	0.63	5.67
Retirement Contribution EE	428.51	3,852.38	Brotherhood for the Fallen	0.00	33.36	Health Non Taxable	295.56	2,660.04
Wellness Physical	0.00	184.64				Employer ERF Contribution	795.92	7,155.55
Total:	496.48	4,648.75	Total:	47.75	449.26	*Taxable		

PAY ADVICE SUMMARY	HOURS	GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	160.00	2,909.07	2,413.22	252.09	544.23	2,112.75
YTD	1,480.52	26,153.28	21,510.20	2,237.83	5,098.01	18,817.44

LEAVE PLAN	BEG BAL	EARNED	USED	ADJUST	END BAL	USE / LOSE	BY DATE
Vacation	223.25	4.50			227.75		
Personal Holiday	15.00				15.00	15.00	12/31/2024
Holiday Accrued	40.00				40.00		
Comp. Time - Non-Exempt	57.49				57.49		
Short-Term Sick / Family	270.27	4.62			274.89		
Family Illness	56.00				56.00		

NET PAY DISTRIBUTION		
Account Type	Account Number	Amount
Checking	xxxxxx8570	2,112.75
Total:		2,112.75

MESSAGE:

City of Fort Worth
200 Texas St.
Fort Worth, TX 76102



Pay Period: 04/20/2024 - 05/05/2024
Pay Begin Date: 04/20/2024
Pay End Date: 05/05/2024
Pay Period: 2024_PP10

Advice #: 000000003434062
Advice Date: 05/10/2024

		TAX DATA:	Federal	TX State
Ruben Gastelum 3517 Avenue H Fort Worth, TX 76105	Employee ID:	610230		
	Department:	0354411-Police North Div Patrol Sect	Married	N/A
	Location:	North Division	N/A	0
	Job Title:	Police Officer	N/A	
	Pay Rate:	\$34.283202 Hourly		

HOURS AND EARNINGS		CURRENT		YEAR TO DATE (YTD)		*** CALCULATIONS
Description	Base/Adjusted Rate	Hours	Earnings	Hours	Earnings	
Regular Earnings	34.283202	80.00	2,742.66	780.00	26,740.93	80.00 hrs. x \$34.283202
Overtime 1.5 Earnings	***	0.25	13.09	0.25	13.09	(0.25 hrs. x \$34.283202) + (0.125 hrs. x \$36.146087)
Shift Differential Police	2.056992	76.00	156.33	781.75	1,609.03	76.00 hrs. x (\$34.283202 x 0.06)
Comp Time Earned		7.50		32.27	0.00	
Non Exempt Comp Time Used				19.00	651.38	
Personal Holiday				1.00	34.28	
Holiday Accrual Earned				30.00	0.00	
Total:		163.75	2,912.08	1,644.27	29,048.71	

SPECIAL PAY		CURRENT	YTD
Longevity Pay		1.85	18.50
Sub-Total:		1.85	18.50

PRIOR PAY PERIOD ADJUSTMENTS	EARN END DATE	EARNINGS
Sub-Total:		

TAXES		
Description	Current	YTD
Fed Withholdng	218.01	2,143.94
Fed MED/EE	35.05	346.95
Total:	253.06	2,490.89

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Dental	16.86	168.60	Brotherhood for the Fallen	8.34	41.70	Basic Life & ADD ER	2.41	24.10
Health Before Tax	51.11	511.10	CLEAT	16.62	152.35	Basic Life & AD&D Taxable*	0.63	6.30
Retirement Contribution EE	429.22	4,281.60	Police Officer's Association	31.13	311.30	Health Non Taxable	295.56	2,955.60
Wellness Physical	0.00	184.64				Employer ERF Contribution	793.67	7,949.22
Total:	497.19	5,145.94	Total:	56.09	505.35	*Taxable		

PAY ADVICE SUMMARY	HOURS	GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	163.75	2,913.93	2,417.37	253.06	553.28	2,107.59
YTD	1,644.27	29,067.21	23,927.57	2,490.89	5,651.29	20,925.03

LEAVE PLAN	BEG BAL	EARNED	USED	ADJUST	END BAL	USE / LOSE	BY DATE	NET PAY DISTRIBUTION		
Vacation	227.75	4.50			232.25			Account Type	Account Number	Amount
Personal Holiday	15.00				15.00	15.00	12/31/2024	Checking	xxxxxx8570	2,107.59
Holiday Accrued	40.00				40.00					
Comp. Time - Non-Exempt	57.49	7.50			64.99					
Short-Term Sick / Family	274.89	4.62			279.51					
Family Illness	56.00				56.00					
Total:										2,107.59

NOTE: Rate * Hours = Earnings unless an hours or earnings adjustment is included or Rate is from an FLSA calculation.

MESSAGE:

City of Fort Worth
200 Texas St.
Fort Worth, TX 76102



Pay Period: 05/01/2024 - 05/17/2024
Pay Begin Date: 05/01/2024
Pay End Date: 05/17/2024
Pay Period: 2024_PP11

Advice #: 000000003441385
Advice Date: 05/24/2024

		TAX DATA:	Federal	TX State
Ruben Gastelum 3517 Avenue H Fort Worth, TX 76105	Employee ID:	610230		
	Department:	0354411-Police North Div Patrol Sect	Married	N/A
	Location:	North Division	N/A	0
	Job Title:	Police Officer	N/A	
	Pay Rate:	\$34.283202 Hourly		

HOURS AND EARNINGS		CURRENT		YEAR TO DATE (YTD)		*** CALCULATIONS
Description	Base/Adjusted Rate	Hours	Earnings	Hours	Earnings	
Regular Earnings	34.283202	76.00	2,605.53	856.00	29,346.46	76.00 hrs. x \$34.283202
Shift Differential Police	2.056992	78.25	160.96	860.00	1,769.99	78.25 hrs. x (\$34.283202 x 0.06)
Non Exempt Comp Time Used	34.283202	4.00	137.13	23.00	788.51	4.00 hrs. x \$34.283202
Comp Time Earned		6.00		38.27	0.00	
Overtime 1.5 Earnings				0.25	13.09	
Personal Holiday				1.00	34.28	
Holiday Accrual Earned				30.00	0.00	
Total:		164.25	2,903.62	1,808.52	31,952.33	

SPECIAL PAY		CURRENT	YTD
Longevity Pay		1.85	20.35
Sub-Total:		1.85	20.35

PRIOR PAY PERIOD ADJUSTMENTS		EARN END DATE	EARNINGS
Sub-Total:			

TAXES		
Description	Current	YTD
Fed Withholdng	216.43	2,360.37
Fed MED/EE	34.95	381.90
Total:	251.38	2,742.27

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Dental	16.86	185.46	CLEAT	16.62	168.97	Basic Life & ADD ER	2.41	26.51
Health Before Tax	51.11	562.21	Police Officer's Association	31.13	342.43	Basic Life & AD&D Taxable*	0.63	6.93
Retirement Contribution EE	427.98	4,709.58	Brotherhood for the Fallen	0.00	41.70	Health Non Taxable	295.56	3,251.16
Wellness Physical	0.00	184.64				Employer ERF Contribution	794.94	8,744.16
Total:	495.95	5,641.89	Total:	47.75	553.10	*Taxable		

PAY ADVICE SUMMARY	HOURS	GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	164.25	2,905.47	2,410.15	251.38	543.70	2,110.39
YTD	1,808.52	31,972.68	26,337.72	2,742.27	6,194.99	23,035.42

LEAVE PLAN							NET PAY DISTRIBUTION		
BEG BAL	EARNED	USED	ADJUST	END BAL	USE / LOSE	BY DATE	Account Type	Account Number	Amount
232.25	4.50			236.75			Checking	xxxxxx8570	2,110.39
15.00				15.00	15.00	12/31/2024			
40.00				40.00					
64.99	6.00	4.00		66.99					
279.51	4.62			284.13					
56.00				56.00					
							Total:		2,110.39

MESSAGE:

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City of Fort Worth

200 Texas St.

Fort Worth, TX 76102

Pay Period: 06/01/2024 - 06/30/2024

Pay Begin Date: 05/18/2024

Pay End Date: 06/30/2024

Pay Period: 2024_PP12

Business Unit: 000000003448801

Advice #: 000000003448801

Advice Date: 06/07/2024

Ruben Gastelum

3517 Avenue H

Fort Worth, TX 76105

Employee ID: 610230

Department: 0354411-Police North Div Patrol Sect

Location: North Division

Job Title: Police Officer

Pay Rate: \$34.283202 Hourly

TAX DATA:

Marital Status: Married

Allowances: N/A

Addl. Percent: N/A

Addl. Amount:

Federal

TX State

N/A

0

HOURLY EARNINGS

CURRENT

YEAR TO DATE (YTD)

*** CALCULATIONS

Description	Base/Adjusted Rate	Hours	Earnings	Hours	Earnings
Regular Earnings	34.283202	70.00	2,399.83	926.00	31,746.29
Shift Differential Police	2.056992	66.00	135.76	926.00	1,905.75
Sick Leave	34.283202	10.00	342.83	10.00	342.83
Comp Time Earned		15.00		53.27	0.00
Holiday Accrual Earned		10.00		40.00	0.00
Overtime 1.5 Earnings				0.25	13.09
Non Exempt Comp Time Used				23.00	788.51
Personal Holiday				1.00	34.28
Total:		171.00	2,878.42	1,979.52	34,830.75

SPECIAL PAY

CURRENT

YTD

Longevity Pay	1.85	22.20
Sub-Total:	1.85	22.20

PRIOR PAY PERIOD ADJUSTMENTS

EARN END DATE

EARNINGS

Sub-Total:		
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TAXES

Description	Current	YTD
Fed Withholding	211.70	2,572.07
Fed MED/EE	34.63	416.53
Total:	246.33	2,988.60

BEFORE-TAX DEDUCTIONS

AFTER-TAX DEDUCTIONS

EMPLOYER PAID BENEFITS

Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Dental	16.86	202.32	Brotherhood for the Fallen	8.34	50.04	Basic Life & ADD ER	2.41	28.92
Health Before Tax	51.11	613.32	CLEAT	16.62	185.59	Basic Life & AD&D Taxable*	0.63	7.56
Retirement Contribution EE	424.26	5,133.84	Police Officer's Association	31.13	373.56	Health Non Taxable	295.56	3,546.72
Wellness Physical	0.00	184.64				Employer ERF Contribution	788.04	9,532.20
Total:	492.23	6,134.12	Total:	56.09	609.19	*Taxable		

PAY ADVICE SUMMARY

HOURS

GROSS

FED TAXABLE GROSS

TOTAL TAXES

TOTAL DEDUCTIONS

NET PAY

Current	171.00	2,880.27	2,388.67	246.33	548.32	2,085.62
YTD	1,979.52	34,852.95	28,726.39	2,988.60	6,743.31	25,121.04

LEAVE PLAN

BEG BAL

EARNED

USED

ADJUST

END BAL

USE / LOSE

BY DATE

Vacation	236.75			4.50	241.25		
Personal Holiday	15.00				15.00	15.00	12/31/2024
Holiday Accrued	40.00			10.00	50.00		
Comp. Time - Non-Exempt	66.99			15.00	81.99		
Short-Term Sick / Family	284.13			-5.38	278.75		
Family Illness	56.00				56.00		

NET PAY DISTRIBUTION

Account Type	Account Number	Amount
Checking	xxxxxx8570	2,085.62
Total:		2,085.62

MESSAGE: